

## **Amendment 186 Contract No. 229944**

### **To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System**

This Amendment 186 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 9<sup>TH</sup> day of APRIL, 2012, by and between Vix Technology (USA) Inc. (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

### **Recitals**

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to modify the Business Account Website (BAW) to make the card disassociate function available to all Business Account program categories and allow entry/selection of cards by various means. This work is more fully described in the *PA-ROF BAW Enhancements to Disassociating Cards v 7.0, January 26, 2012*, which is based on RFCS RFI 634 *BAW Enhancements to Disassociating Cards* and Contract Amendment 142.
- C. The Parties agree that the Work necessary to modify the BAW will be performed and compensated as described below.

## Agreement

### **Section 1.0 Description of Work**

- 1.1 The Contractor will perform the work necessary to modify the BAW in order to make the card disassociate function available to all Business Account program categories and allow entry/selection of cards by various means. The Contractor will:
  - (a) Remove the restriction on the disassociate function to make it available to all program categories. The function should still be available via the Card Account page and Cards page. This change applies to both Lead Agency and Business Account Users.
  - (b) Move the disassociate button to the bottom of the Card Account page and Cards page.
  - (c) Create a new Disassociate Cards(s) page. The user will have the options to disassociate card(s) by:
    - i. Entering a single card number
    - ii. Entering a range of card numbers
    - iii. Selecting a Group
    - iv. Importing a CSV or XML file of valid card serial numbers
  - (d) Allow for card(s) that have been disassociated, whether individually or as part of a group/range, to be re-associated individually
  - (e) Provide functionality for email notification when the disassociation process is deferred. The email allows the Lead Agency to notify the Business Account if the disassociation process was a Success or a Failure
- 1.2 The Contractor will update the following system documentation:
  - (a) SEA-01654 ORCA Institutional Program Website Functional Specification
  - (b) SEA-00029 Common Institutional Program Requirements (DR 2)
  - (c) SEA-00366 RFCS Business Accounts Website Operations Manual

### **Section 2.0 Schedule:**

- 2.1 The work described in Section 1.0 will be completed with Maintenance Release 17.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

### **Section 3.0 Compensation Changes**

3.1 Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

#### **VI. IMPLEMENTATION**

##### **SPECIAL PROGRAMS**

<b>LUMP SUM COST</b>
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##### **Amendment No. 186**

The Contractor will perform the work necessary to modify the BAW to make the card disassociate function available to all Business Account program categories and allow entry/selection of cards by various means.	<b>TOTAL</b>	\$60,038
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### **Section 4.0 Other Terms and Conditions**

All other provisions of the Contract not referenced in this Amendment One Hundred and Eighty-six shall remain in effect.

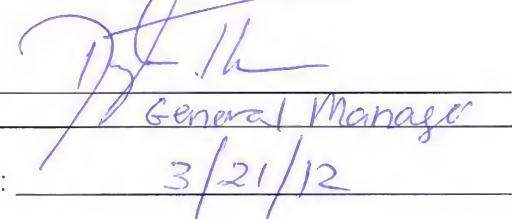
IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_



D.F. H.  
General Manager  
3/21/12

Central Puget Sound Regional Transit Authority

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

City of Everett

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

King County

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Kitsap County Public Transportation Benefit Area

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Pierce County Public Transportation Benefit Area

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Snohomish County Public Transportation Benefit Area

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Washington State Ferries, acting through the Washington State Department of Transportation Ferries Division ("Washington State Ferries")

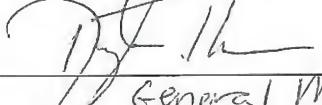
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Its: \_\_\_\_\_

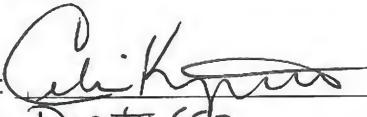
Date: \_\_\_\_\_

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By:   
Its: D. F. Th General Manager  
Date: 3/21/12

Central Puget Sound Regional Transit Authority

By:   
Its: Clark Deputy CEO  
Date: 3-28-2012

King County

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Pierce County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Washington State Ferries, acting through the Washington State Department of Transportation Ferries Division ("Washington State Ferries")

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

City of Everett

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Kitsap County Public Transportation Benefit Area

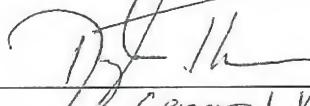
By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Snohomish County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

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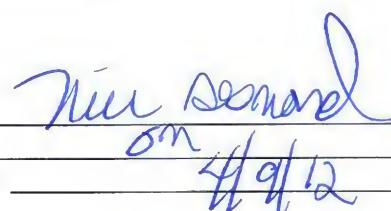
Vix Technology (USA) Inc.

By:   
Its: General Manager  
Date: 3/21/12

Central Puget Sound Regional Transit Authority

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

King County

By:   
Its: OM  
Date: 5/9/12

Pierce County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Washington State Ferries, acting through the Washington State Department of Transportation Ferries Division ("Washington State Ferries")

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

City of Everett

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Kitsap County Public Transportation Benefit Area

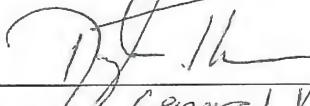
By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Snohomish County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

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Vix Technology (USA) Inc.

By:   
Its: D.J. Th General Manager  
Date: 3/21/12

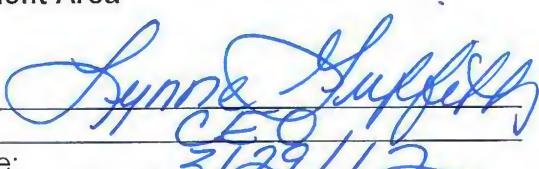
Central Puget Sound Regional Transit Authority

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

King County

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Pierce County Public Transportation Benefit Area

By:   
Its: Lynne Huffstetler  
Date: 3/29/12

Washington State Ferries, acting through the Washington State Department of Transportation Ferries Division ("Washington State Ferries")

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

City of Everett

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Kitsap County Public Transportation Benefit Area

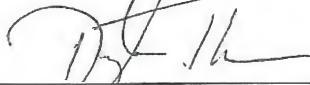
By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Snohomish County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: 

Its: David Thiel

Date: 3/21/12

Central Puget Sound Regional Transit Authority

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

King County

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Pierce County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Washington State Ferries, acting through the Washington State Department of Transportation Ferries Division ("Washington State Ferries")

By:   
Its: Assistant Secretary for WSF  
Date: 4-6-2012

City of Everett

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Kitsap County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

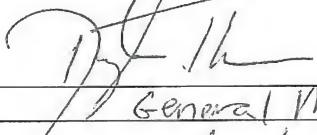
Snohomish County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

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Vix Technology (USA) Inc.

By: \_\_\_\_\_

Its:  General Manager

Date: \_\_\_\_\_

3/21/12

Central Puget Sound Regional Transit Authority

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

King County

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Pierce County Public Transportation Benefit Area

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Washington State Ferries, acting through the Washington State Department of Transportation Ferries Division ("Washington State Ferries")

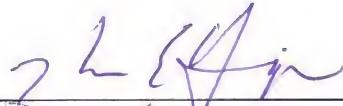
By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

City of Everett

By: \_\_\_\_\_

Its:  Director

Date: 3-29-12

Kitsap County Public Transportation Benefit Area

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Snohomish County Public Transportation Benefit Area

By: \_\_\_\_\_

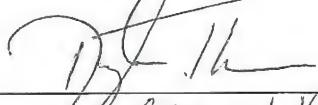
Its: \_\_\_\_\_

Date: \_\_\_\_\_

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Vix Technology (USA) Inc.

By: \_\_\_\_\_

Its:   
General Manager

Date: 3/21/12

Central Puget Sound Regional Transit Authority

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

King County

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Pierce County Public Transportation Benefit Area

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Washington State Ferries, acting through the Washington State Department of Transportation Ferries Division ("Washington State Ferries")

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

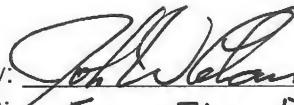
City of Everett

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Kitsap County Public Transportation Benefit Area

By:   
John Selman

Its: Executive Director

Date: 4/3/2012

Snohomish County Public Transportation Benefit Area

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

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Vix Technology (USA) Inc.

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_



D. F. Th.  
General Manager  
3/21/12

Central Puget Sound Regional Transit Authority

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

King County

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Pierce County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Washington State Ferries, acting through the Washington State Department of Transportation Ferries Division ("Washington State Ferries")

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

City of Everett

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Kitsap County Public Transportation Benefit Area

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Snohomish County Public Transportation Benefit Area



Jay DeAnor  
CEO  
4/3/12